Individual Requirement Assessment

Team ECHO

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| Specific Requirement | Defect | Severity |
| 1. Introduction | * Abbreviation is used (SRS). * Spelling mistake ‘Fireband’ should be ‘Firebrand.’ | Minor |
| * 1. Purpose | * Spelling mistake at ‘Fireband.’ * Declaration of the independent test team | Minor |
| * 1. Scope | * The statement under (2): ‘The company targets Computing students at QUB’; this should be its own bulletpoint (3). | Minor |
| 1.4 . Definitions… | * This should be changed to 1.3; what about 1.3? Is it missing? * What website is the requirement document talking about? The Pizza IT? | Major |
| 2.1. Product  Perspective | * What other e-commerce fast-food sites? So as to help draw a comparison. * If payment is not enabled on the site, does the customer leave a form of deposit for the pizza online if they decide not to arrive on site? * Does the customer get blacklisted /or warned for not arriving on site, to caution them the next time they use the service. | Critical |
| 1. Functional Requirements | * Incorrect numbering applied throughout 3.1, where 4.1 is used by mistake. | Major |
| 4.1. General User  Interface | * The word ‘may’ is used at 4.1.4; clarification is needed as to whether a title is needed on every web page or on specific pages * At 4.1.3 it states ‘appropriate validation’ for user inputs; a breakdown of appropriate forms to validate user choices should be stated in the requirements. | Major |
| 4.1. Website pages | * In 4.1.5 and 4.1.6 it states web page ‘My Account – reset password;’ this should be a separate attribute/tool/webpage associated with My Account web page, and moved to its own bulletpoint. | Minor |
| 4.1. Navigation | * 4.1.7 define the type of common navigation (i.e. using a tab at the top or along the side, etc). * Mistakes and poor sentence structure at 4.1.9, where Register and Log pages should be Registration and Login page respectively | Major |
|  | * 4.1.10 referring to Manage page, when it should be My Account page. * At 4.1.11 having the Forgot password page accessible through the Logout page doesn’t make the system user friendly and it doesn’t make logical sense to do it this way. | Critical |
| 4.1 Registration | * 4.1.15 states ‘registered users to register with the system,’ does this not mean they are already registered? * Under 4.1.15, error messages and validation are not stated where they are needed (i.e. at user input?). | Minor |
| 4.1 About Page | * 4.1.20 includes reference to a google maps page, although it is safe to assume the map style, location, zoom, etc? * Under 4.1.21 should the ‘www.zazzle…..’ begin with ‘http://?’ | Minor |
| 4.1 Contact Page | * Under 4.1.22 mentioning the details of the address, the layout structure and grammar should be fixed to appear easier to read. * 4.1.23: unclear over the opening aspect of the user’s email client (i.e. user’s may be using an online email web app). | Minor |
| 4.1 Forgot  Password Page | * At 4.1.24, the two sentences need to be split up to speak on one bulletpoint at a time. | Minor |
| 4.1 Ordering  Pizza Page | * 4.1.26 does not state how the pizza is selected or how the toppings are either (i.e. a button, combo box, drop down box, clicking image of pizza, etc). * 4.1.27 spelling mistake (an should be any). * 4.1.30 missing word between ‘page’ and ‘enable.’ * Use of carts now is included (as expected?). | Minor |
| 4.1 Schedule Page | * Under 4.1.31 shows two mistakes were 3.1.29 is not part of the document (numbering should be relevant but isn’t as due to a numbering error) and 4.1.29 doesn’t refer to a time as required. * 4.1.32 should have both sentences separated. * 4.1.32 second sentence states a min and max value applied to the Later option; is not clear with time allowances. | Major |
| 4.1 Order receipt  page | * 4.1.34 should state Order Receipt Page. | Minor |
| 4.1 My Account -  Reset pd page | * Under 4.1.35 should be separated as 3 bulletpoints. * 4.1.35 should state ‘confirmation of the new password.’ Validation stating a min of 6 chars as consistent for password. | Minor |
| 3.2.1 Availability | * 24\*7 is not clear enough; should be ‘24 hours a day and 7 days a week.’ * The statement ‘the system shall not crash’ is too abstract. In other words this should say that the system will be well built to be operational with a back-up. | Minor |
| 3.2.2 Security | * Which parts of the website are restricted? (i.e. Account pages?) | Major |
| 3.2.3 Portability | * Target mobile: iPad 4? Mistake? * Target browser versions: IE 1? Old browser that is too expensive to target a website and not used much anymore. | Minor |
| 3.2.4 & 3.2.5 | * No heading for both; it is not clear what component/attribute they fall under * States ‘easy to use,’ this should refer to being user friendly and made with the user in mind (unnecessary). * States ‘perform fast transactions,’ this should be expected to perform quickly (unnecessary). * States ‘allow concurrent users….,’ again unnecessary as expected. | Major  Minor |
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